

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-17402-PMM

Richard Anthony Rutgers
Elva Mae Rutgers
5120 Curly Horse Drive
Center Valley PA 18034

Petition Filed Date: 11/26/2019
341 Hearing Date: 02/11/2020
Confirmation Date: 11/05/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 08/08/2022 | \$1,000.00 | | 09/23/2022 | \$1,000.00 | | 11/28/2022 | \$1,000.00 | |
| 12/07/2022 | \$1,000.00 | | 12/21/2022 | \$1,000.00 | | 01/09/2023 | \$1,000.00 | |
| 02/03/2023 | \$1,000.00 | | 02/21/2023 | \$1,000.00 | | 06/21/2023 | \$1,000.00 | |
| 07/07/2023 | \$2,000.00 | | | | | | | |
| Total Receipts for the Period: \$11,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$41,000.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | KEVIN K KERCHER ESQ | Attorney Fees | \$1,935.00 | \$1,935.00 | \$0.00 |
| 1 | CAPITAL ONE BANK (USA) NA »» 001 | Unsecured Creditors | \$119.39 | \$0.00 | \$119.39 |
| 2 | CAPITAL ONE BANK (USA) NA »» 002 | Unsecured Creditors | \$1,245.06 | \$0.00 | \$1,245.06 |
| 3 | AMERICREDIT FINANCIAL SERVICES »» 003 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 4 | PORTFOLIO RECOVERY ASSOCIATES »» 004 | Unsecured Creditors | \$1,005.24 | \$0.00 | \$1,005.24 |
| 5 | PORTFOLIO RECOVERY ASSOCIATES »» 005 | Unsecured Creditors | \$1,109.56 | \$0.00 | \$1,109.56 |
| 6 | PORTFOLIO RECOVERY ASSOCIATES »» 006 | Unsecured Creditors | \$897.46 | \$0.00 | \$897.46 |
| 7 | CACH, LLC »» 007 | Unsecured Creditors | \$5,244.60 | \$0.00 | \$5,244.60 |
| 8 | FAY SERVICING LLC »» 008 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 9 | UNITED STATES TREASURY (IRS) »» 09P | Priority Creditors | \$51,263.55 | \$35,617.00 | \$15,646.55 |
| 10 | UNITED STATES TREASURY (IRS) »» 09U | Unsecured Creditors | \$39,652.87 | \$0.00 | \$39,652.87 |
| 11 | FAY SERVICING LLC »» 010 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |

Chapter 13 Case No. 19-17402-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$41,000.00 | Current Monthly Payment: | \$1,000.00 |
| Paid to Claims: | \$37,552.00 | Arrearages: | \$3,000.00 |
| Paid to Trustee: | \$3,448.00 | Total Plan Base: | \$60,000.00 |
| Funds on Hand: | \$0.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.